

Invoice

Invoice No # 010703

Invoice Date Jul 03, 2023

Due Date Aug 02, 2023

Billed By

Vijaya Medicals

No. 17, 1st Main Rd, Seshadripuram, Bangalore - 560020,
Karnataka, India

GSTIN: 29AABCV5364F1ZP

PAN:

Billed To

Sagar Medical Hall

No. 44, Malleshwaram, Bangalore - 560003,
Karnataka, India

GSTIN: 29AAGFS6822J1ZV

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Metformin Tablets (500 mg)	3004	550230	05/2023	05/2027	18%	50.00	₹175	₹8,750	₹787.50	₹787.50	₹10,325
2. Amoxicillin Capsules (250 mg)	3003	D32	10/2023	10/2027	18%	50.00	₹125	₹6,250	₹562.50	₹562.50	₹7,375
Total						100.00		₹15,000			₹17,315

Total (in words) : SEVENTEEN THOUSAND THREE HUNDRED FIFTEEN RUPEES ONLY	Amount	₹15,000
	CGST (9%)	₹1,350
	SGST (9%)	₹1,350
	Discount	(₹885)
	Shipping Charges	₹500
	Total (INR)	₹17,315

Terms and Conditions

1. Please pay within 30 days from the date of invoice.